TRN-DSR No. 239 30.11.16

SBR No. 107/16-17 30-11-2016

P.W.G. 17 1st and final Bill Original/Duplicate/Triplicate

NO **CONTRACT CERTIFICATE** Reference paras 158 & 170

(24)

Division **Yelahanka** Sub division **Yelahanka New Town** Date

Bills received No Date Sub-divisional Cash book vr No

Divisional Date

Sheduled Docket No Head of account P-1771

Name of work(as per sanctioned estimate) :- **NAME OF WORK :Providing pothole filling in Doddabettahalli, Chikkabettahalli, AMS Layout, Sainagara and Other areas in Attur ward no 03 Yelahanka New Town Sub Division**

**Work Code:003-16-000009**

Name of contractor and full address :- **BB Umesh (SMPL Construction & Asphalt)**

Reference to agreement No :- 39 **Estimated cost : 5.00** Work O.No :39/16-17, dt:24/02/16

Certified that the measurments were taken by me on 30/11/16 and recorded on pages 462336 to 462352 measurment book No 4624 and the work is satisfactorily executed by the contractor.

Signature of contractor Asst. Engineer

Certified that the measurments were taken by me on 30/11/16 and recorded correct.The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional officer

**II MEMORANDUM OF PAYMENT**

| | | |
|---|---|---|
| | 1st & Final | |
| 1) Total value of work done or supplies as per A/c within | | |
| 2) Deduct amount to be held in reserve being-----percent Rs----------% | | |
| 3) Balance— | 496259 | 496259:00 |
| **4) Deduct payments** | | |
| a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount adjusted towards cash advance recovery of | | |
| b) Cost of payments/stores or other materials supplied now made recovery of | FSD | 24813:00 |
| | IT | 4962:00 |
| | ILST | 19850:00 |
| | LC | 4962:00 |
| | CBF | 496:00 |
| Amount paid on this bill by cheque/cash | Royalty | 21013:00 |
| Total | | |
| 5) Balance being unpaid value of work done held in reserve | T.D | 76096:00 |
| 6) Deduct cash of advance made on divisional/sub divisional cash book | | |
| 7) Net amount due to or from contractor. | Net | 420163:00 |
| **UN ADJUSTED ITEMS** | | |
| 8) Advance to contractor for materials to site(as detailed within) | | |
| 9) Value of government materials supplied. | | |
| **TOTAL AMOUNT UN-ADJUSTED** | | |

**Contractor's signatures**

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Reciept Stamp

Audited & Admitted for Rs. 496259:00

420163:00 by Cheque

and Rs. 76096:00 by adjusement

Dated signature of contractor

paid by me cheque No dated

Cash Rs.....

Date Initials of officer making payment Date

Executive Engineer

| Sl. No | Items grouped under Sub-heads and Sub-works of the estimate | Unit | Present Measurement | | | Total Up to date | |
|---|---|---|---|---|---|---|---|
| | | | Qty | Rate | Amount | Qty | Cost |
| 1 | 2 | 3 | 6 | 7 | 8 | 9 | 10 |
| 1 | KSRRB 500-3: Scarifying existing stone metal layer upto 75mm thick along with their bituminous surface, picking up scarified materials and stacking of old serviceable materials with lead of 100 m sequential spreading of the salvaged aggregates with fresh aggregates on prepared base and consolidating as per water bound macadam specifications including cost of all labour, HOM of machineries complete as per specifications. MORTH Chapter 5 ( PWD SR 2015-16 P.N160 It 21.3) | Sqm | 474.17 | 88.00 | 41726.96 | 474.17 | 41726.96 |
| 2 | KSRRB M400-17: Providing, laying, spreading and compacting graded stone aggregate to wet mix macadam specification including premixing the Material with water at OMC in mechanical mix plant carriage of mixed Material by tipper to site, laying in uniform layers with paver in sub-base / base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORTH Specification: 406 ( PWD SR 2015-16 P.No.157 It 20.18) | Cum | 117.10 ~~117.36~~ | 1713.96 | 200704 ~~201150.35~~ | 117.1 ~~117.36~~ | 200704 ~~201150.35~~ |

(23)

| Sl. No | Items grouped under Sub-heads and Sub-works of the estimate | Unit | Present Measurement Qty | Rate | Amount | Total Up to date Qty | Cost |
|---|---|---|---|---|---|---|---|
| 3 | KSRRB 3000: Filling pot holes & patch repairs with bituminous concrete 40mm. KSRRB M3000 5: Removal of all failed materials, trimming of completed excavation to provide firm vertical faces, cleaning of surface, painting of tack coat on the sides & base of excavation as per Clause 500.3, back filling the pot holes with hot bituminous material as per clause 500.4, compacting, trimming and finishing the surface to form a smooth continous surface, all as per clause 3004.2 complete as per specifications Morth Specification No 3004.2 ( PWD SR 2015-16 P.N 250 It 35.5) | Sqm | 685.21 ~~685.30~~ | 370.44 | 253829 ~~253862.53~~ | 685.21 ~~685.30~~ | 253829 ~~253862.53~~ |
| | | TOTAL | | | 496739.84 | | 496739.84 |

496259.00 496259.00

**Certificate:-**

Certified that the contractor has work done satisfactorily.
The contractor has removed the debries from work site.
There is no dept. materials issued to the contractor.

Assistant Engineer
ward 03, YST

Assistant Executive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64.